

# EXHIBIT 7



# Invoice

Date	Invoice #
1/3/2019	AS1319

## Bill To

Atlantic Subsea Inc.  
PO Box 714 / 108 Ferry Road  
Bridgeport, NJ 08014

Amounts not received by due date will accrue  
1.5% interest per month plus attorney fees  
incurred in collections.

P.O. No.	Terms	Due Date
	Due on receipt	1/3/2019

Item	Description	Est Amt	Prior Amt	Prior %	Rate	Curr %	Total %	Amount
Maintena...	Emergency discharge pipe cleaning - PSE&G Nuclear Plant Salem New Jersey.  Per our original agreement (contract # 016319 a \$25,000 deposit with \$75,000 due upon completion).  **Signed Confidentiality Agreement will be strictly enforced** Date signed - Jan 30, 2015	100,000.00	25,000.00	25.00%	100,000.00	75.00%	100.00%	75,000.00
					<b>Total</b>	\$75,000.00		
					<b>Payments/Credits</b>	-\$75,000.00		
					<b>Balance Due</b>	\$0.00		

10404 Fox Bluff Lane  
Spring Grove, IL 60081  
www.ndiversusa.com